

ORIGINAL

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT NO. 1178

T060033

This Agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission ("Commission"), the CSX Transportation, Inc. ("Company"), the Greenup Township Road District ("Road District"), and the State of Illinois, Department of Transportation ("Department" or "IDOT").

WITNESSETH:

WHEREAS, it has come to the attention of the Commission through application for assistance from the Grade Crossing Protection Fund that inquiry should be made into the matter of improving public safety at the Lynn Road (TR 232B) highway-rail grade crossing of the Company's track near Greenup, Cumberland County, Illinois, designated as crossing AAR/DOT #546 382H, railroad milepost 115.50-CRA; and

WHEREAS, proper investigation has been made of the circumstances surrounding the subject crossing by a representative of the Commission's Transportation Division Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to this Agreement; and

WHEREAS, the parties are mutually agreeable to accomplish proposed improvements to the crossing upon determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law, 625 ILCS 5/18(c)-7401, requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the traveling public the Grade Crossing Protection Fund ("GCPF") of the Motor Fuel Tax Law ("MFT") be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this Agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and orders and procedures in general.

Section 2 The parties are of the opinion that the following improvements in the interest of public safety at the aforesaid crossing should be as follows:

- (a) The Company should install automatic flashing light signals and gates with a bell, controlled by constant warning time circuitry;
- (b) The Company should install temporary STOP signs at the Lynn Road crossing within 30 days of a Commission Order for the installation of new

DOCKETED

automatic warning devices;

- (c) The Road District should improve the highway approaches so that they conform to 92 Ill. Adm. Code 1535 and as denoted on Exhibit C, attached hereto;

Section 3 The Company has prepared detailed drawings, circuit plans, required specifications and a preliminary cost estimate to accomplish the proposed safety improvements, which may be required by Commission Order. The drawings, circuit plans, specifications, and cost estimate(s) are attached and incorporated herein by reference as Exhibit B.

Section 4 The Cumberland County on behalf of the Road District has prepared a preliminary cost estimates to accomplish the proposed roadway/approach improvements, which may be required by Commission Order. The drawings, specifications, and cost estimate are attached and incorporated herein by reference as Exhibit C.

Section 5 The Company and Road District shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the completion of the proposed improvements should be twelve (12) months from the date of a Commission Order approving this Agreement.

Section 6 The parties agree that an equitable division of cost for the proposed improvements is as follows:

- COST DIVISION TABLE -

IMPROVEMENT	EST. COST	GCPF	Road District	COMPANY
Install Automatic Flashing Light Signals and Gates, controlled by CWT Circuitry	\$242,454	95% (\$230,331) ¹	\$0	5% Remainder ³
Modify Existing Highway Approaches	\$42,331	50% (\$21,166) ²	50% ⁵ (\$21,165)	\$0
Install temporary STOP Signs, if ordered	No estimate required	\$0	\$0	100% ⁴
TOTALS	\$284,785	\$251,497	\$21,165	\$12,123

Notes:

¹ Total Grade Crossing Protection Fund (GCPF) assistance not to exceed \$230,331 for installation of the new automatic warning devices; any warning device installation costs above the estimated amount of \$242,454 will be divided between the GCPF and the Company in the same percentages noted above, upon submittal and review of evidence to support the additional cost and subject to approval by the Commission.;

² Total Grade Crossing Protection Fund (GCPF) assistance not to exceed \$21,166 for the highway approach improvements; any approach grade improvement costs above the estimated amount of \$42,331 will be divided between the GCPF and the Road District in the same percentages noted above, upon submittal and review of evidence to support the additional cost and subject to approval by the Commission.;

³ Company responsible for all future operating and maintenance costs associated with the new automatic warning devices.

⁴ Company responsible for all future maintenance costs associated with the temporary STOP Signs, if ordered.

⁵ Road District responsible for all future maintenance costs associated with the highway approaches.

Section 6 The Road District is financially able and willing to bear an equitable portion of the cost for the proposed improvements as may be assigned by the Order and indicates this intent by Resolution incorporated herein by reference as Exhibit D. The Road District shall submit a certified copy of the Resolution at the same time as the Execution Page of this Agreement is submitted to the Commission.

Section 7 Special Provisions: Since the approach grade at the subject crossing will be performed by Road District, flagging and contractor liability insurance will be required for said work.

The Company and Road District shall complete and submit the Project Manager Information portion of the Project Status Report sheet, attached as Exhibits E and E-1, along with this executed Agreement.

The Company and Road District shall each, at six (6) month intervals from the date of the Commission Order approving this Agreement, submit to the Director of Processing and Information, Transportation Bureau of the Commission, a Project Status Report, attached as Exhibits E and E-1, regarding the progress each has made toward completion of the

electronic mailing address of the Company and Road District Project Manager.

All bills for work specified in Section 2 of this Agreement authorized for reimbursement from the Grade Crossing Protection Fund for warning device improvements shall be submitted to the Fiscal Control Unit, Bureau of Local Roads and Streets, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The Department shall send a copy of all invoices to the Director of Processing and Information, Transportation Bureau of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted no later than twelve (12) months from the completion date specified in the Commission Order approving this Agreement. The Department shall not obligate any funds for the cost of proposed improvements described in this Agreement without prior approval by the Commission. The Commission shall, at the end of the 12th month from the completion date specified in the Commission Order approving this Agreement or any Supplemental Order(s) issued for this project, notify the Department to de-obligate all residual funds accountable for this project. Notification may be by regular mail, electronic mail, fax, or phone.

All bills for work specified in Section 2 authorized for reimbursement from the Grade Crossing Protection Fund for approach grade improvements shall be submitted to the District 5, 13473 IL Hwy 133, P. O. Box 610, Paris, IL, 61944, Office of the Department. The Department shall send a copy of all invoices to the Director of Processing and Information, Transportation Bureau of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted no later than twelve (12) months from the completion date specified in the Commission Order approving this Agreement. The Department shall not obligate any funds for the cost of proposed improvements described in this Agreement without prior approval by the Commission. The Commission shall, at the end of the 12th month from the completion date specified in the Commission Order approving this Agreement or any Supplemental Order(s) issued for this project, notify the Department to de-obligate all residual funds accountable for this project. Notification may be by regular mail, electronic mail, fax, or phone.

SECTION 8 Billing: For all work specified in Section 2 of this Agreement and authorized by an Order of the Commission, The Company and Road District shall provide sufficient documentation for all bills. The minimum documentation requirements are:

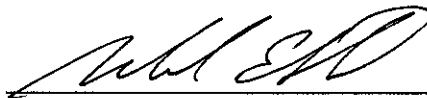
- a) Labor Charges (including additives) - Copies of employee work hours charged to the railroad and highway account code for the project.
- b) Equipment Rental - Copies of rental agreements for the equipment used, including the rental rate; number of hours the equipment was used and the railroad and highway account code for the project.
- c) Material - An itemized list of all materials purchased and installed at the crossing location. If materials purchased are installed at multiple crossing locations, a notation must be made to identify the crossing location.
- d) Engineering - Copies of employee work hours charged to the railroad and highway account code for the project.
- e) Supervision - Copies of employee work hours charged to the railroad and highway account code for the project.
- f) Incidental Charges - An itemized list of all incidental charges along with a written explanation of those charges.

- g) Service Dates - Invoice should include the beginning and ending date of the work accomplished for the invoice.
- h) Final or Progressive - Each invoice should be marked as a Progressive or a Final Invoice.
- i) Reference Numbers - Each invoice should include the AAR/DOT number, the ICC Order number and the state job number when federal funds are involved.
- j) Locations - Each invoice should show the location, with the street name and AAR/DOT crossing inventory number.

Section 9 This Agreement shall be binding upon the parties hereto, their successors or assigns. Upon execution of this Agreement by all parties, the Commission shall enter an appropriate Order, within 60 days accepting or rejecting such stipulation according to the provisions contained herein.

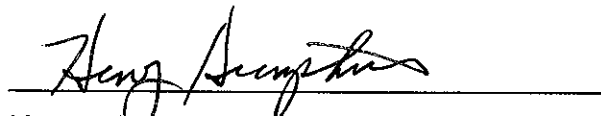
In Witness Whereof, the parties have caused this Agreement to be executed by their duly authorized officers, as of the dates indicated on their respective Execution Pages, attached hereto.

Executed by the Commission this 5th day of April, 2006.



Michael E. Stead
Rail Safety Program Administrator

Attest:



Henry Humphries
Rail Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 1178, executed by Commission Staff on April 5, 2006, concerning improvements at the Lynn Road (TR 232B) highway-rail grade crossing of CSX Transportation's track, near Greenup, Cumberland County, Illinois, designated as crossing AAR/DOT #546 382H, railroad milepost 115.50-CRA.

Executed by Greenup Township Road District this 3 day of MAY 2006.

GREENUP TOWNSHIP ROAD DISTRICT

By: Kearney Falt

RECEIVED
MAY 5 2006

Illinois Commerce Commission
RAIL SAFETY SECTION

Attest:

Brent W. Boan

Illinois Commerce Commission Stipulated Agreement No. 1178, executed by Commission Staff on April 5, 2006, concerning improvements at the Lynn Road (TR 232B) highway-rail grade crossing of CSX Transportation's track, near Greenup, Cumberland County, Illinois, designated as crossing AAR/DOT #546 382H, railroad milepost 115.50-CRA.

Executed by CSX Transportation, Inc. this 4th day of May 2006.

CSX TRANSPORTATION, INC.

By: Eric G. Peterson

Eric G. Peterson
ASST. CHIEF ENGINEER
PUBLIC PROJECTS

Attest:

Donna W. Melton

Donna W. Melton
Corporate Secretary

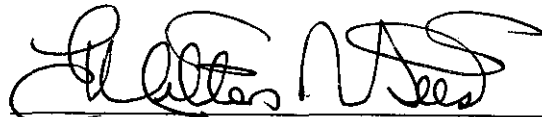
Illinois Commerce Commission Stipulated Agreement No. 1178, executed by Commission Staff on April 5, 2006, concerning improvements at the Lynn Road (TR 232B) highway-rail grade crossing of CSX Transportation's track, near Greenup, Cumberland County, Illinois, designated as crossing AAR/DOT #546 382H, railroad milepost 115.50-CRA.

Executed by the Illinois Department of Transportation this 5th day of May 2006.

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION

By:

A handwritten signature in black ink, appearing to read "Milton R. Sees", written over a horizontal line.

Milton R. Sees, Director of Highways / Chief Engineer

**ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT
CROSSING DATA FORM**

GENERAL INFORMATION: See Location Sketch

RAILROAD	CSX
USDOT#, MILEPOST	546 382H, 115.50-CRA
STREET, CITY, COUNTY	Lynn Road (TR232B), Near Greenup, Cumberland County
JURISDICTION (RDWY)	Greenup Township
LOCATION	Rural, Commercial/Residential
STREET SURFACE	12' Oil/chip, Condition

CROSSING DATA: Also see Location Sketch for roadway profile and track centers

TRACK (W-E or N-S)	SURFACE TYPE	SURFACE WIDTH	SURFACE CONDITION
Main	Epton rubber/Asph.	26'	New
Main	Epton rubber/Asph.	26'	New

ROADWAY DATA: See Location Sketch

INTERSECTING ROADS:	None
TRAFFIC CONTROL	None
ADT & SPEED	75 Vehicles Per Day @ 55 MPH (Unposted)
TRAFFIC TYPE	Passenger, School Buses, Hazardous Materials, All possible
ADVANCE WARNING	Yes
PAVEMENT MARKING	No

RAILROAD DATA: See Location Sketch

FREIGHT TRAFFIC	33 Per day @ 60 MPH, Day & Night? Yes
PASSENGER TRAFFIC	None
WARNING DEVICES	Crossbucks

NOTES:

VISIBILITY STUDY: See Location Sketch

Train Speed	60	MPH
Roadway Speed	55	MPH
Required Stopping Sight Distance (SSD)		
Along Roadway	563	FEET
Along Tracks	704	FEET
Required Clearing Sight Distance (CSD) (Along Tracks)	1,439	FEET

Distances calculated per American Association of State Highway and Transportation Officials (AASHTO), A Policy on Geometric Design of Highways and Streets, 2001, Fourth Edition.

QUADRANT	CSD (FT)	OBSTRUCTION	SSD (FT)	OBSTRUCTION
NE	Ok*		Ok*	
NW	OK*		400*	Trees/brush
SE	OK*		Ok*	
SW	Ok*		400*	Trees

*Note: The installation of automatic flashing light signals and gates eliminate the need to satisfy minimum Sight Distance criteria.

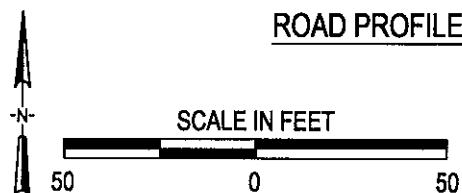
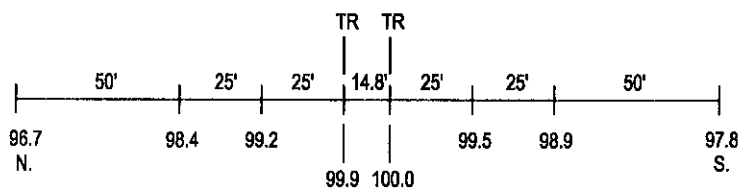
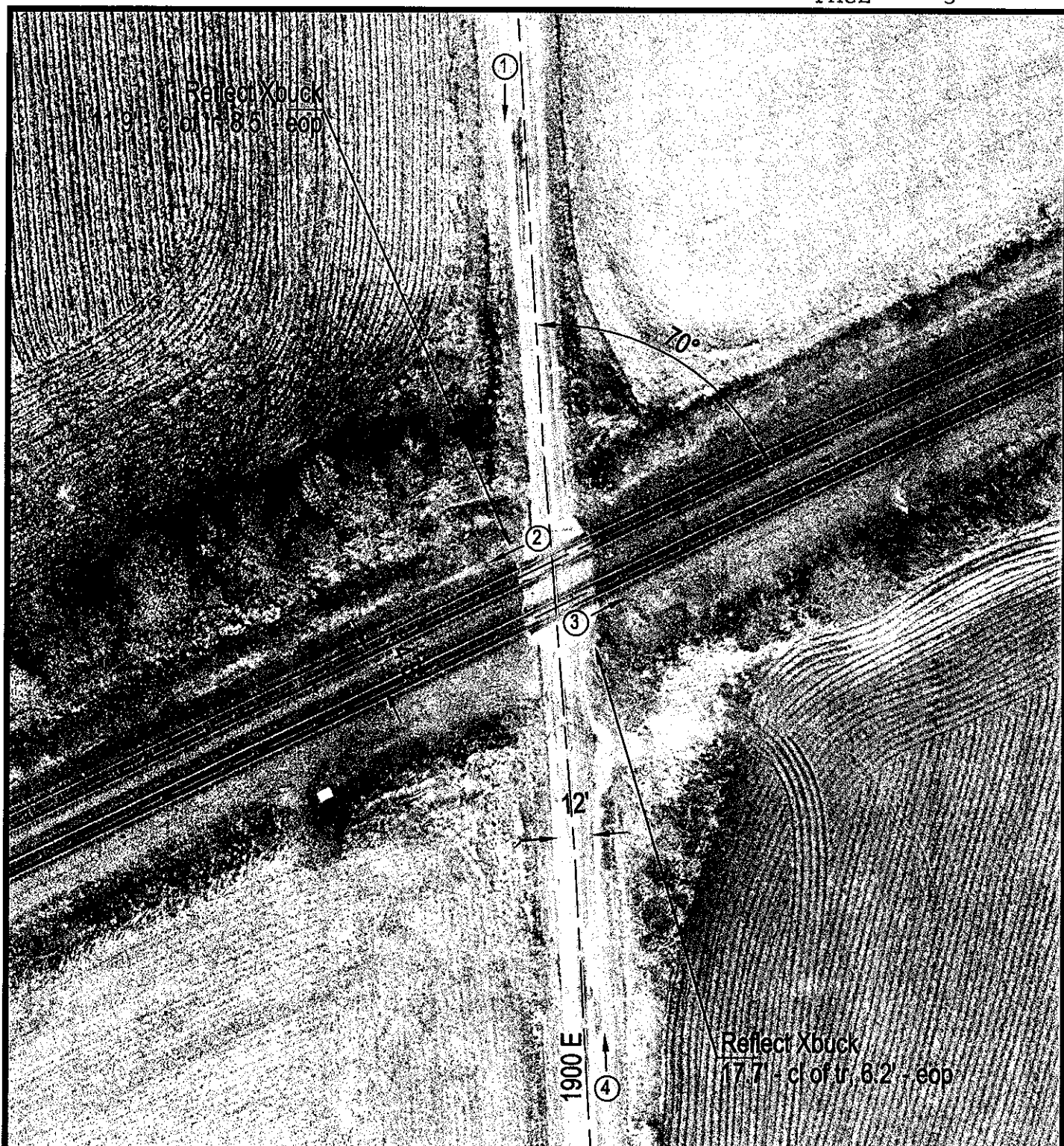
APPROACH GRADES: See Location Sketch

DIRECTION: NORTH			DIRECTION: SOUTH		
DISTANCE (FT)	ELEVATION (FT)	GRADE (%)	DISTANCE (FT)	ELEVATION (FT)	GRADE (%)

Distance measured from outermost rail.

COMMENTS: If crops (Corn) in field, all quadrants crops are in would be restricted.

Township Road District has provided information to show that it can afford to pay only ½ the cost for the required highway approach grade improvements. Staff of the Commission's Rail Safety Section recommends that the GCPF pay the remaining cost of the highway approach grade improvements.



③ Photo Location

Crossing #: 546382H

Location: Cumberland Co., City of Greenup (N)

Lat/Long: 39°15'20" / 88°07'08"

Railroad: CSX

Street: Lynn Road (1900 E)

Railroad Milepost: 115.50

Crossing Protection: Signs



500 Water St
13th Floor
Jacksonville, FL 32202
EMAIL Hal_Gibson@csx.com
PHONE (904) 359-1048
FAX (904) 366-4042

Hal A. Gibson, Jr.
Principal Engineer, Public Projects

March 30, 2006

Illinois Commerce Commission
527 E. Capital Ave, Springfield, IL 62701
Springfield, IL 62701

Subject: Greenup, Cumberland, County, IL: Lynn Road - Install FLS&G controlled by
CWT per state request. Crossbucks existing., DOT 546382H, MP QS 115.50
Project # IL0186

Michael Stead:

Enclosed for your review and approval is the Signal Force Account Estimate for
\$242,454.00 for the above referenced project.

We await receipt of your further advice and/or approval of the project cost and authority
to proceed. If I can be of any further assistance, please do not hesitate to contact me.

Thank you,

A handwritten signature in black ink, appearing to read "H.A. Gibson", written over a horizontal line.

Hal A. Gibson, Jr.

**CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE**

Page 1

ACCT. CODE : 709 -

ESTIMATE SUBJECT TO REVISION AFTER:		9/26/2006	DOT NO.: 546382H
CITY: Greenup	COUNTY: Cumberland	STATE: IL	
DESCRIPTION: Lynn Road - Install FLS&G controlled by CWT per state request. Crossbucks existing.			
DIVISION: Western Division	SUB-DIV: St. Louis Line	MILE POST: QS 115.50	
AGENCY PROJECT NUMBER: IL0186			

PRELIMINARY ENGINEERING:

200 Labor (Non Contract)	\$	1,350
200 Additive 39.31%	\$	531
230 Expenses	\$	235
212 Contracted & Administrative Engineering Services	\$	500
Subtotal	\$	2,616

CONSTRUCTION ENGINEERING/INSPECTION:

200 Labor (Non Contract)	\$	-
200 Additive 39.31%	\$	-
230 Expenses	\$	-
212 Contracted & Administrative Engineering Services	\$	500
Subtotal	\$	500

FLAGGING SERVICE: (Contract Labor)

070 Labor (Conductor-Flagman)	\$	-
050 Labor (Foreman/Inspector)	\$	-
070 Additive 116.26% (Transportation Department)	\$	-
050 Additive 110.77% (Engineering Department)	\$	-
230 Per Diem (Engineering Department)	\$	-
230 Expenses	\$	-
Subtotal	\$	-

SIGNAL & COMMUNICATIONS WORK: (Details Attached)

\$ 212,030

TRACK WORK: (Details Attached)

\$ -

ACCOUNTING & BILLING:

040 Labor	\$	2,700
040 Additive 95.08%	\$	2,567
Subtotal	\$	5,267

PROJECT SUBTOTAL

\$ 220,413

900 **CONTINGENCIES:** 10.00%

\$ 22,041

GRAND TOTAL *******\$ 242,454****NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.**

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work.

Office of Assistant Chief Engineer Public Projects--Jacksonville, Florida

Estimated prepared by:

DATE: 3/30/2006

REVISED:

Form Last Revised: March 4, 2005 CFL

Project Summary Sheet

CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE

Page 1 of 4

ACCT. CODE : 709 -
Pub EB - SC EB3

ESTIMATE SUBJECT TO REVISION AFTER:	9/26/2006	DOT NO.: 546382H
CITY: Greenup	COUNTY: Cumberland	STATE: IL
DESCRIPTION: Lynn Road - Install FLS&G controlled by CWT per state request. Crossbucks existing.		
DIVISION: Western Division	SUB-DIV: St. Louis Line	MILEPOST: QS 115.50
DRAWING NO.: QS11550.H01	DRAWING DATE: 2/8/2006	REGION: Western
AGENCY PROJECT NUMBER: IL0186		

PRELIMINARY ENGINEERING:

200	Labor (Non Contract)	5	Days @	\$ 270.00	\$	1,350
200	Additive 39.31%				\$	531
230	Expenses				\$	235
212	Contracted & Administrative Engineering Services				\$	500
	Subtotal				\$	2,616

CONSTRUCTION ENGINEERING/INSPECTION:

200	Labor (Non Contract)	0	Days @	\$ 270.00	\$	-
200	Additive 39.31%				\$	-
230	Expenses				\$	-
212	Contracted & Administrative Engineering Services				\$	500
	Subtotal				\$	500

FLAGGING SERVICE: (Contract Labor)

70	Labor (Conductor-Flagman)	0	Days @	\$ -	\$	-
50	Labor (Foreman/Inspector)	0	Days @	\$ 235.00	\$	-
70	Additive 116.26% (Transportation Department)				\$	-
50	Additive 110.77% (Engineering Department)				\$	-
230	Expenses (Engineering Department)	0	Days @	\$ 75.00	\$	-
230	Expenses	0	Days @	\$ 45.00	\$	-
	Subtotal				\$	-

COMMUNICATIONS WORK:

	Temporary (Details Attached)	\$	-
	Permanent (Details Attached)	\$	-
	Subtotal	\$	-

CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE

Page 2 of 4

ACCT. CODE : 709 -
Pub EB - SC EB3**TRACK: LABOR**

50	Traffic Control	0	MAN-HRS	\$ 21.00	\$ -
50	Remove Existing Crossing	0	MAN-HRS	\$ 21.00	\$ -
50	Renew Cross Ties	0	MAN-HRS	\$ 21.00	\$ -
50	Renew Rail	0	MAN-HRS	\$ 21.00	\$ -
50	Install OTM	0	MAN-HRS	\$ 21.00	\$ -
50	Install Field Welds	0	MAN-HRS	\$ 21.00	\$ -
50	Install Geo-Textile Fabric	0	MAN-HRS	\$ 21.00	\$ -
50	Install Sub-Drains	0	MAN-HRS	\$ 21.00	\$ -
50	Install Ballast	0	MAN-HRS	\$ 21.00	\$ -
50	Line and Surface	0	MAN-HRS	\$ 21.00	\$ -
50	Install Crossing Materials	0	MAN-HRS	\$ 21.00	\$ -
50	Install Bituminous Pavement	0	MAN-HRS	\$ 21.00	\$ -
50		0	MAN-HRS	\$ 21.00	\$ -
50		0	MAN-HRS	\$ 21.00	\$ -
50		0	MAN-HRS	\$ 21.00	\$ -
50	Clean-Up	0	MAN-HRS	\$ 21.00	\$ -
50	Additive 110.77%				\$ -
230	Per Diem	0	MAN-DAY	\$ 90.00	\$ -
Subtotal					\$ -

TRACK: MATERIAL

220	Cross Ties, Main Line	0	EA	\$ 31.00	\$ -
220	Rail, 136RE, New	0	LF	\$ 17.00	\$ -
220	Misc. OTM	1	LOT	\$ -	\$ -
210	Geo-Textile Fabric	0	RL	\$ 250.00	\$ -
210	Sub-Drains	0	LF	\$ 6.00	\$ -
220	Ballast	0	NT	\$ 5.75	\$ -
220	Field Welds	0	EA	\$ 100.00	\$ -
		0		\$ -	\$ -
		0		\$ -	\$ -
210	Concrete Full Width	0	TF	\$ 225.00	\$ -
210	Concrete/Rubber Xing (CSX)	0	TF	\$ 135.00	\$ -
210	Rubber Crossing, Full Depth	0	TF	\$ 280.00	\$ -
210	Timber/Asphalt Crossing (CSX Standard)	0	TF	\$ 42.00	\$ -
220	Crossties, 10' Length	0	EA	\$ 39.00	\$ -
210	Bituminous Material	0	NT	\$ 80.00	\$ -
210	Sales Tax on Material 6.50%				\$ -
210	Material Handling 5.00%				\$ -
Subtotal					\$ -

CONTRACT:

215	Asphalt Paving (In Place)	0	NT	\$ 120.00	\$ -
241	Disposal of Waste Materials	0	TF	\$ 10.00	\$ -
215	Maintenance of Traffic	0	DAY	\$ 300.00	\$ -
Subtotal					\$ -

CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE

Page 3 of 4

ACCT. CODE : 709 -
Pub EB - SC EB3

241	<u>EQUIPMENT RENTAL:</u>					
	Subtotal				\$	-
50	<u>WORK TRAIN:</u>	0	DAY	\$ 2,100.00	\$	-
	Subtotal				\$	-
	<u>SALVAGE:</u>					
228	Rail	0	NT	\$ 65.00	\$	-
228	OTM	0	NT	\$ 75.00	\$	-
	Subtotal				\$	-
	<u>SIGNAL WORK:</u>					
210	Material - Field & Consumables				\$	102,352
210	Material - Sales Tax				\$	6,653
220	Material - Shop				\$	-
60	Construction Labor				\$	23,364
65	Shop Labor				\$	960
230	Per Diem				\$	9,240
200	RR Engineering, Preliminary				\$	4,789
200	RR Engineering, Construction				\$	3,505
60	Additives to Construction Labor				\$	18,986
65	Additives to Shop Labor				\$	913
200	Additives to Engineering				\$	3,260
241	Equipment Expense				\$	11,700
241	Waste Management				\$	216
212	Contract Engineering				\$	16,250
211	Freight				\$	7,341
216	AC Power Service				\$	2,500
228	Salvage				\$	1
900	Other				\$	-
	Subtotal				\$	212,030
	<u>ACCOUNTING & BILLING:</u>					
40	Labor	13.5	Days @	\$ 200.00	\$	2,700
40	Additive 95.08%				\$	2,567
	Subtotal				\$	5,267
	<u>PROJECT SUBTOTAL:</u>				\$	220,413
900	<u>CONTINGENCIES:</u>	10.00%			\$	22,041
	GRAND TOTAL	*****				\$ 242,454

CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE

Page 4 of 4

ACCT. CODE : 709 -
Pub EB - SC EB3

DIVISION OF COST:

Agency	<u>100.00%</u>	\$	242,454
Railroad	<u>0.00%</u>	\$	-
TOTAL	*****	\$	242,454

NOTE: Estimate is based on FULL CROSSING CLOSURE during work by Railroad Forces.

This estimate has been prepared based on site conditions, anticipated work duration periods, material prices, labor rates, manpower and resource availability, and other factors known as of the date prepared. The actual cost for CSXT work may differ based upon the agency's requirements, their contractor's work procedures, and/or other conditions that become apparent once construction commences or during the progress of the work

Office of Assistant Chief Engineer Public Projects--Jacksonville, Florida

Estimated prepared by:

DATE: 3/30/2006

REVISED:

ACCT. CODE : 709 -
Pub EB - SC EB3

ESTIMATE SUBJECT TO REVISION AFTER: 9/26/2006 **DOT NO.:** 546382H
CITY: Greenup **COUNTY:** Cumberland **STATE:** IL
DESCRIPTION: Lynn Road - Install FLS&G controlled by CWT per state request. Crossbucks existing.

DIVISION: Western Division **SUB-DIV:** St. Louis Lir **MILEPOST:** QS 115.50
DRAWING NO.: QS11550.H01 **DRAWING DATE:** 2/8/2006 Western
AGENCY PROJECT NUMBER: IL0186

SIGNAL WORK:

210	Material - Field & Consumables	\$	102,352
210	Material - Sales Tax	\$	6,653
220	Material - Shop	\$	-
60	Construction Labor	\$	23,364
65	Shop Labor	\$	960
230	Per Diem	\$	9,240
200	RR Engineering,Preliminary	\$	4,789
200	RR Engineering,Construction	\$	3,505
60	Additives to Construction Labor	\$	18,986
65	Additives to Shop Labor	\$	913
200	Additives to Engineering	\$	3,260
241	Equipment Expense	\$	11,700
241	Waste Management	\$	216
212	Contract Engineering	\$	16,250
211	Freight	\$	7,341
216	AC Power Service	\$	2,500
228	Salvage	\$	1
900	Other	\$	-
	Subtotal	\$	212,030

Signal Summary

ACCT. CODE : 709 -
Pub EB - SC EB3

ESTIMATE SUBJECT TO REVISION AFTER:

9/26/06

DOT NO.: 546382H

CITY: Greenup

COUNTY: Cumberland

STATE: IL

DESCRIPTION: Lynn Road - Install FLS&G controlled by CWT per state request. Crossbucks existing.

DIVISION: Western Division

SUB-DIV: St. Louis Line

MILEPOST: QS 115.50

DRAWING NO.: QS11550.H01

DRAWING DATE: 2/8/2006

REGION: Western

AGENCY PROJECT NUMBER: IL0186

Amount		
Task	Task Desc	Total
40	Labor General Office	\$5,267
50	Labor Roadway	
60	Labor Signal	\$42,350
65	Labor Signal1	\$1,873
70	Labor Transportation	
200	Labor NonContract	\$13,435
210	Invoice Material	
	Material - Field & Consu	\$109,005
211	Invoice Freight	\$7,341
212	Invoice Contract Eng	\$17,250
215	Invoice Misc	
216	Invoice Utilities	\$2,500
220	Material New	
	Material - Shop	
228	Scrap Credit	\$1
230	ExpenseRpts	\$9,475
241	Invoice Rental	\$11,916
900	Other	
900	Contingencies	\$22,041
	Material New	
Grand Total		\$242,454

Estimate No. 109448
CSX Transportation

Lynn Rd. - Install FLS&G controlled by CWT per State Request. Crossbucks existing.

Greenup, IL

DOT: 546382H

OP: IL0186

CSX Project: IL2006001

Summary

Material	\$ 102,352
Sales Tax	\$ 6,653
Labor:	
Construction Labor (88 man-days).....	\$ 23,364
Shop Labor (6 man-days).....	\$ 960
Subsistence (88 man-days).....	\$ 9,240
Railroad Engineering, Preliminary	\$ 4,789
Railroad Engineering, Construction	\$ 3,505
Additives to Construction Labor	\$ 18,986
Additives to Shop Labor	\$ 913
Additives to Engineering	\$ 3,260
Equipment Expenses (18 work days).....	\$ 11,700
Waste Management (18 work days).....	\$ 216
Contract Engineering	\$ 16,250
Freight	\$ 7,341
Poleline Removal	\$ 0
AC Power Service	\$ 2,500
Salvage	\$ 1
<hr/>	
TOTAL ESTIMATE COST	\$ 212,030

Date: 03/22/2006

Estimated By: David Albright

NOTE: This estimate should be considered void one year from date of estimate.

Shop Material List for CSX Project: IL2006001 (Effective: 03/22/2006)
Install FLS&G controlled by CWT per State Request.
Greenup, IL - QS 115.50

Catalog Num	Cond	Unit Price	Qty	Cost	Description
020-0003388	1	5424.00	1	5424.00	HOUSE 6X6L ALUM INCLUDES 5 SHELF, FARADAY CLOSET, 120V
020-0017120	1	12.17	6	73.02	BLOCK TERMINAL 12 POST SINGLE STRIP AAR 14.1.6 WITH 1 AAR
020-0017125	1	4.88	6	29.28	BLOCK TERMINAL 2 POST AAR 14.1.8 WITH 1 AAR 14.1.11
020-0018234	1	30.69	1	30.69	CABLE CONVERTER PROTOCOL/MEDIA WAYSIDE ACCESS
020-0021965	1	8.96	1	8.96	EXTRACTOR DWG 59688-4 TERMINAL GRS CAT P3-308 REF
020-0022651	1	47.04	1	47.04	PLUGBOARD KIT TYPE B1 OR ST1 RELAY ASSEMBLY WITH 12 EACH
020-0022701	1	71.18	24	1708.32	ARRESTER LPC 15012-1 0-30V DC OR 0-24V AC RATED AT 15 AMP
020-0025595	1	17.42	1	17.42	WRENCH DWG 55393-3 GR1 "E" TERMINAL POST NUT GRS CAT
020-0053360	1	415.52	3	1246.56	CHARGER BATTERY ELC 12/20 S 20 AMP 10-19.9 VDC ROTARY SW
020-0053510	1	233.11	1	233.11	KIT 240V AC EMERGENCY GENERATOR CABLE AND
020-0055602	1	11.39	1	11.39	RELAY POTTER BRUMFIELD KHAU17D12-12V 160 OHMS
020-0056514	1	9.32	4	37.28	SOCKET RELAY POTTER & BRUMFIELD 27E166 NEWARK
020-0064060	1	68.32	2	136.64	PLATE MOUNTING FOR 2 TYPE KHAU RELAY SOCKETS ON GRS B1
020-0660077	1	506.24	1	506.24	ARRESTER GE 9L10KAC213 FOR 240 VOLT SINGLE PHASE 3 WIRE
020-0770060	1	12.32	20	246.40	ARRESTER US&S N451552-0201 TRACK SERIES RED LABEL USGA
020-0770105	1	21.28	8	170.24	ARRESTER HARMON 202217-000 AGE-1 TRACK AIR GAP EQUALIZER
020-1940055	1	8.50	1	8.50	CONTAINER CIRCUIT PRINT 24" SCHEDULE 20 4" PVC PIPE WITH
020-2503090	1	940.56	1	940.56	CONVERTER PROTOCOL/MEDIA WAYSIDE ACCESS GATEWAY (WAG)
020-2503206	1	3899.31	1	3899.31	PREDICTOR SAFETRAN GCP-4000 SEAR-III AUTO TEST PKG FOR
020-2503240	1	42461.00	1	42461.00	PREDICTOR SAFETRAN GCP-4000 6 TRK DUAL CASE FOR 4 TRK
020-2901190	1	11.39	3	34.17	RELAY POTTER BRUMFIELD KHAU17A12-120 3900 OHMS
020-3430130	1	358.40	1	358.40	RELAY SAFETRAN 400023 500 OHMS CONTACTS 6FB HEAVY DUTY
020-3652615	1	31.44	1	31.44	RESISTOR ADJUSTABLE 0.340 TO 3.00 OHMS 2.24A 15W SAFETRAN
020-4200100	1	6.04	5	30.20	CONNECTOR BUS 1" CENTERS 1/2" X 36" 18 GAGE PUNCHED 1/4" X
020-4200340	1	1.04	20	20.80	LINK TEST ASSEMBLY 1" CENTERS COMPLETE WITH INSULATED

Shop Material List for CSX Project: IL2006001 (Effective: 03/22/2006)
Install FLS&G controlled by CWT per State Request.
Greenup, IL - QS 115.50

Catalog Num	Cond	Unit Price	Qty	Cost Description
020-4200350	1	1.68	14	23.52 LINK TEST ASSEMBLY 2-3/8" CENTERS COMPLETE WITH
020-8000067	1	14.38	2	28.76 LOCK AMERICAN H10SIGRA CSX SIGNAL PADLOCK WITH BLACK
Total Cost: \$				57,763.25

Field Material List for CSX Project: IL2006001 (Effective: 03/22/2006)
Install FLS&G controlled by CWT per State Request.
Greenup, IL - QS 115.50

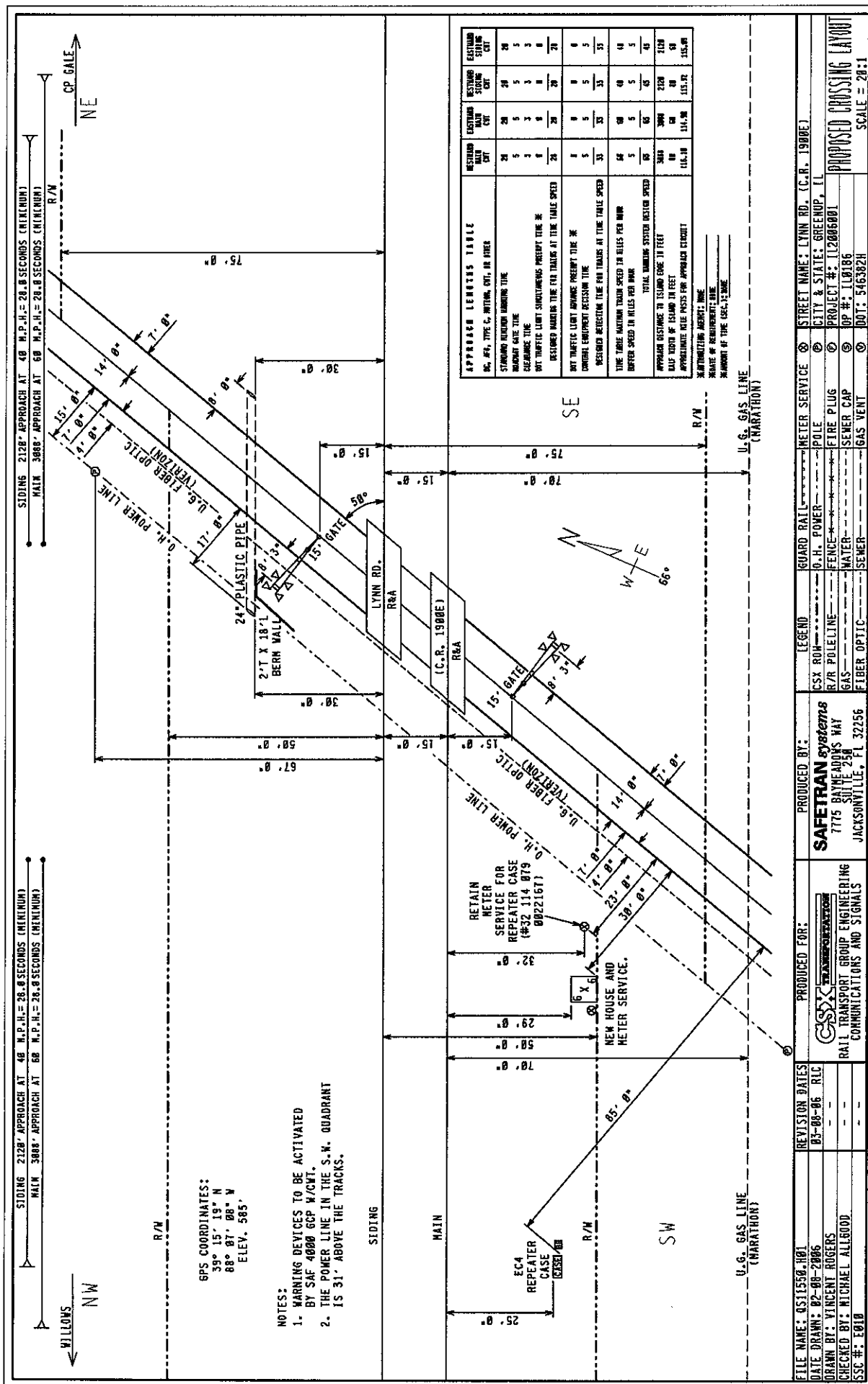
<u>Catalog Num</u>	<u>Cond</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Cost Description</u>
N/A		14.00	11	154.00 CONNECTOR, RETAINING WALL
N/A		17.00	18	306.00 RAILING, RETAINING WALL
020-0013686	1	33.56	13	436.28 BOOTLEG KIT CSX RAIL CONN W/15 FT 3/16 IN BDSTRAND 6/64
020-0013908	1	5.06	400	2024.00 CABLE UG COMPOSITE 19 CONDUCTOR INCLUDES 13
020-0014620	1	58.00	18	1044.00 WALL RETAINING CONCRETE PRECAST 2' HIGH X 4' LONG
020-0025145	1	465.70	8	3725.60 SHUNT ENCLOSURE INTERRAIL P/N IRS-SE8A WAYSIDE MOUNT
020-0052475	1	11.20	4	44.80 ARM EXTENSION 10-1/2" ALUM WITH 3/8" DIAMETER MOUNTING
020-0053220	1	1.82	150	273.00 CABLE POWER UG 3 COND NO 6 AWG, SHOW LENGTH ON EACH
020-0054073	1	170.68	2	341.36 BRACKET ASSY GATE ARM CONVERSION INCLS BRKT MTG
020-0055421	1	12.24	6	73.44 BRACKET SIGN 4" OR 5" MAST W/1/2" U-BOLT FOR ALL SIGNS
020-0056181	1	31.79	2	63.58 SIGN 0254 2 TRACK MULT TRK CSX DWG SS225 ALUM
020-0056421	1	12.20	4	48.80 BRACKET SIGN 4" AND 5" MAST FOR ALL SIGNS REQUIRING 5/8"
020-0056674	1	5434.34	2	10868.68 SIGNAL 0220-L GCWD GATE ASSY DWG SS222 INCLS 18 FBRGL ARM
020-0057275	1	0.80	1000	800.00 WIRE UG TRACK TWISTED PAIR NO. 6 AWG SOLID CONDUCTOR
020-1040322	1	168.00	30	5040.00 BATTERY SAFT SPL165, 165 AH POCKET PLATE NICKEL CADMIUM
020-1040540	1	26.88	2	53.76 TRAY BATTERY FIBER CO 82687-1-P 12" WIDTH 24" LONG
020-1040550	1	39.20	2	78.40 TRAY BATTERY FIBER CO 82687-3-P 12" WIDTH 38"
020-1360014	1	825.09	1	825.09 PACKAGE FOREMANS CARE FOR ALUMINUM TYPICAL BOM FOR USE
020-1360016	1	16.64	1	16.64 PACKAGE SAFETY & SECURMENT WITH 1 EA CAUTION TAG 1 EA
020-1360103	1	1113.02	1	1113.02 LAYOUT METER SERVICE WITH 25' POLE CSX DWG SS351 SH 2 ITEMS
020-2500439	1	51.04	2	102.08 INDUCTOR 8V617-2200 DUMMY LOAD SAFETRAN
020-2500443	1	49.28	2	98.56 INDUCTOR 8V617-3000 DUMMY LOAD SAFETRAN
020-2500590	1	546.32	2	1092.64 SHUNT SAFETRAN P/N 6000-62775-8621 NARROW BAND
020-2500592	1	360.60	2	721.20 SHUNT SAFETRAN 62775-3497 MULTI-FREQUENCY NARROW BAND
020-2500620	1	408.80	2	817.60 SHUNT SAFETRAN 62775-211 NARROW BAND 211HZ
020-2500640	1	325.92	2	651.84 SHUNT SAFETRAN 62775-525 NARROW BAND 525HZ

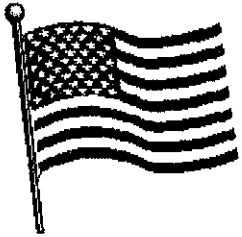
Field Material List for CSX Project: IL2006001 (Effective: 03/22/2006)
Install FLS&G controlled by CWT per State Request.
Greenup, IL - QS 115.50

Catalog Num	Cond	Unit Price	Qty	Cost Description
020-2503077	1	372.80	1	372.80 BELL SAFETRAN ELECTRONIC BELL AND SENSOR UNIT (A80301-2)
020-2503078	1	114.39	2	228.78 MODULE SAFETRAN GATE TIP SENSOR (A80281-2) USE WITH
020-2503092	1	20.33	2	40.66 KIT GATE TIP SENSOR RETAINING BRACKET INSTALLATION KIT,
020-2503094	1	30.69	2	61.38 KIT MINI TRACKSIDE SENSOR BRACKET KIT SSC 074035-X8 FOR
020-2530288	1	289.38	4	1157.52 FILTER EPC 800-080055-109 TF-211
020-3901895	1	84.00	2	168.00 TIP FLEX HWY CROSSING GATE 24 IN LONG RED & WHITE STRIPES
020-3930010	1	3.70	2	7.40 KIT GATE ARM WARNING STICKER KIT INCLUDES 1-EA 5"X3"
020-4200340	1	1.04	28	29.12 LINK TEST ASSEMBLY 1" CENTERS COMPLETE WITH INSULATED
020-4200900	1	0.24	6	1.44 CONNECTOR SHEATHING AMP 329860 FOR NO. 14 WIRE
020-9999991	1	100.00	1	100.00 BLOCKING AND BRACING FOR PROJECTS BURCO DIST
250-0001827	1	12.74	1	12.74 BREAKER CIRCUIT SQ D QO235
360-0006100	1	33.78	1	33.78 STOOL STEP WOOD 14"X 20" SIGNAL MAINTAINERS CSXT
360-0800145	1	4.18	1	4.18 BROOM WAREHOUSE CORN HVY DUTY ID300
Total Cost: \$				33,032.17

Consumables List for CSX Project: IL2006001 (Effective: 03/22/2006)
Install FLS&G controlled by CWT per State Request.
Greenup, IL - QS 115.50

Catalog Num	Cond	Unit Price	Qty	Cost Description
N/A		50.00	140	7000.00 FILL MATERIAL, 1 CUBIC YARD
N/A		800.00	1	800.00 WALKWAY ROCK, 10 CUBIC YARDS
020-0017605	1	0.22	350	77.00 WIRE CASE 10 AWG FLEX CSX SPEC SS796 OKONITE
020-0017607	1	0.54	500	270.00 WIRE CASE TW PR NO 10 AWG FLEX CSX SPEC SS796 TWIST 2
020-0017625	1	0.35	150	52.50 WIRE CASE TW PR NO 14 AWG FLEX CSX SPEC SS796 TWIST 2
020-0017630	1	0.11	200	22.00 WIRE CASE NO 16 AWG FLEX CSX SPEC SS796 FURN 1000 FT SPOOL
020-0017635	1	0.80	130	104.00 WIRE SIGNAL DEL 018 NO 6 COPPER STRANDED SINGLE
020-0028610	1	0.50	100	50.00 TERMINAL RING AMP 35628 YELLOW PLASTI-BOND HVY DUTY
020-1710045	1	2.62	275	720.50 CONDUIT SDR 13.5 4" POLYETHYLENE TRENCHLESS
020-2060072	1	666.40	2	1332.80 FOUNDATION HELICAL SCREW-IN ASSEMBLY 7' X 10" COMPLETE
020-2060074	1	476.00	2	952.00 EXTENSION 10" X 3' USE WITH XING GATE AND SIGNAL MAST
020-3261970	1	9.41	2	18.82 DECAL ASSY 2" BLACK PRESSURE SENSITIVE VINYL PRE-MASKED
020-4200880	1	0.53	2	1.06 CONNECTOR TERMINAL 2-3/8" CENTERS AAR 14.1.15-4 NICKEL
020-4200892	1	0.44	27	11.88 CONNECTOR TERMINAL 1" CENTERS AAR 14.1.15-3 NICKEL PLATED
020-4251190	1	0.45	120	54.00 TERMINAL RING AMP 35627 BLACK PLASTI-BOND WIRE SIZE 10-12
020-4251290	1	0.56	30	16.80 TERMINAL WIRE AMP 322051 BLUE WIRE SIZE NO 6 AWG 1/4" STUD
020-4251295	1	0.60	6	3.60 TERMINAL WIRE AMP 322007 BLUE WIRE SIZE NO 6 AWG 3/8" STUD
020-9999992	1	50.00	1	50.00 HOUSE, SIGNAL HANDLING CHARGE, BURCO DISTRIBUTION
450-0019212	1	0.20	100	20.00 SCREW 10 X 1" SHT METAL PAN HD TYPE A COARSE THREAD
Total Cost: \$				11,556.96





Cumberland County Highway Department

Ben A Bland
County Engineer

800 E Industrial Dr.
Toledo, Illinois 62468

Phone 217-849-3441
Fax 217-849-2888

February 17, 2006

RECEIVED
FEB 21 2006

Illinois Commerce Commission
RAIL SAFETY SECTION

Mr. Michael E. Stead
Rail Safety Program Administrator
527 East Capitol Ave.
Springfield, Illinois 62701

Attention: Mr. Henry Humphries
Rail Safety Specialist

Re: Plan & Profile Sheets
Cumberland County

Dear Mr. Humphries:

Enclosed are the plan and profile sheets for the following grade crossing projects:

- (1) D.O.T. # 546382 H T.R. 232 B (1900 E)
- (2) D.O.T. # 546371 V T.R. 294 (2425 E)
- (3) D.O.T. # 546390 A T.R. 160 (1425 E)

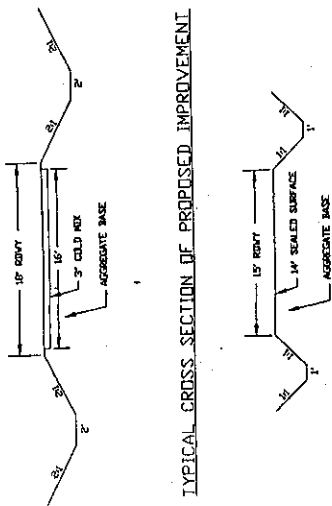
Should you require further information, please do not hesitate to call.

Sincerely,

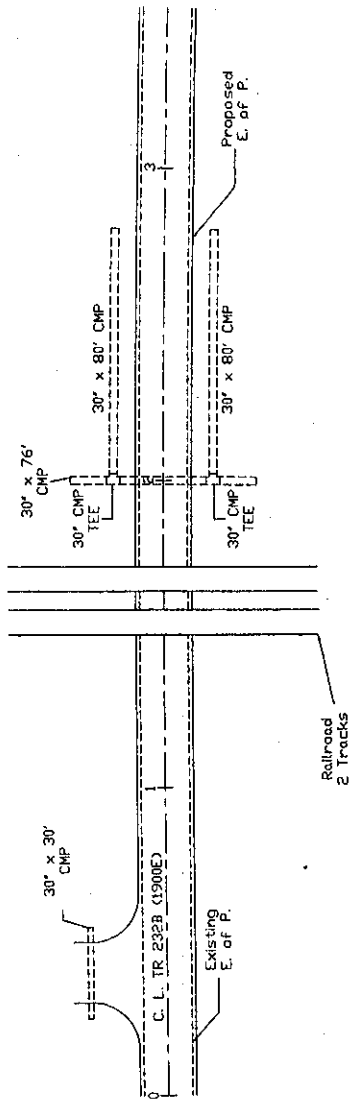

Ben A. Bland
Cumberland County Engineer

1900E RAILROAD CROSSING ESTIMATE

		<u>QUANTITY</u>	<u>UNITS</u>	<u>COST PER</u> <u>UNIT</u>	<u>TOTAL COST</u>
<u>MATERIALS</u>					
Earthwork		456	cu yd	\$ 6.00	\$ 2,736.00
CA6 white rock		110	ton	\$ 8.00	\$ 880.00
Cold Mix		65	ton	\$ 30.00	\$ 1,950.00
Ditch Grading		3.5	station	\$ 100.00	\$ 350.00
Seeding		1	acre	\$ 2,000.00	\$ 2,000.00
30" CMP culvert	aluminized	76	foot	\$ 25.64	\$ 1,948.64
30" CMP culvert	aluminized	160	foot	\$ 25.64	\$ 4,102.40
15" CMP culvert		30	foot	\$ 8.61	\$ 258.30
Flared end sections		6	each	\$ 100.00	\$ 600.00
Trucking		859	ton	\$ 5.00	\$ 4,295.00
TOTAL					\$ 19,120.34
<u>Equipment</u>					
Motor Grader	w/ operator	24	hour	\$ 67.03	\$ 1,608.72
Excavator	w/ operator	24	hour	\$ 93.25	\$ 2,238.00
Sheepsfoot roller	w/ operator	24	hour	\$ 50.00	\$ 1,200.00
4- dump trucks	w/ operator	24	hour	\$ 240.00	\$ 5,760.00
Pickup		48	hour	\$ 12.00	\$ 576.00
TOTAL					\$ 11,382.72
<u>Labor</u>					
Field Tech.		48	hour	\$ 16.10	\$ 772.80
Field Tech.		48	hour	\$ 11.23	\$ 539.04
Traffic Control		1	L sum	\$ 500.00	\$ 500.00
TOTAL					\$ 1,811.84
<u>Railroad</u>					
Protection Liability Insurance					\$ 5,000.00
Flagmen					\$ 3,000.00
TOTAL					\$ 8,000.00
GRAND TOTAL					\$ 40,314.90
Total Administrative Expense 5% of \$ 40,314.90					\$ 2,015.75
<u>TOTAL COST</u>					\$ 42,330.65



TYPICAL CROSS SECTION OF PROPOSED IMPROVEMENT



TYPICAL CROSS SECTION OF EXISTING ROAD

1986 RAILROAD CROSSING ESTIMATE				
MATERIALS	QUANTITY	UNITS	COST PER UNIT	TOTAL COST
Barbwire	456	cu yd	\$ 6.00	\$ 2,736.00
Castable rock	110	ton	\$ 10.00	\$ 1,100.00
Crushed stone	100	cu yd	\$ 180.00	\$ 18,000.00
Deck	2.5	sq ft	\$ 350.00	\$ 875.00
Gravel	1	cu yd	\$ 200.00	\$ 200.00
Steel	1	lb	\$ 1.44	\$ 1.44
30" C&P culvert	100	ft	\$ 4,102.43	\$ 4,102.43
40" C&P culvert	30	ft	\$ 6,581	\$ 1,974.30
40" C&P sections	30	ft	\$ 100.00	\$ 3,000.00
Trailing	259	ton	\$ 5.00	\$ 1,295.00
			TOTAL	\$ 32,123.34
Equipment	24	hour	\$ 10.00	\$ 240.00
Motor Grader	24	hour	\$ 2,238.00	\$ 53,712.00
Excavator	24	hour	\$ 1,900.00	\$ 45,600.00
Breakdown roller	24	hour	\$ 1,900.00	\$ 45,600.00
Welding	24	hour	\$ 50.00	\$ 1,200.00
4-wheel truck	24	hour	\$ 61.25	\$ 1,470.00
Pump	48	hour	\$ 315.00	\$ 15,120.00
		TOTAL	\$ 11,587.00	
Paint	48	hour	\$ 16.00	\$ 772.80
Heat Treat.	48	hour	\$ 20.00	\$ 960.00
Field Tech.	48	hour	\$ 500.00	\$ 24,000.00
Traffic Control	1	unit	\$ 500.00	\$ 500.00
		TOTAL	\$ 1,511.84	
Released				\$ 5,000.00
Protection / Liability Insurance				\$ 3,000.00
Pages				\$ 8,000.00
		TOTAL		\$ 6,000.00
		GRAND TOTAL		\$ 40,314.90
				\$ 2,015.75
		Total Administrative Expense 5% of \$ 40,314.90		
				\$ 42,330.65

Total Administrative Expense 5% of	\$ 40,314.90	3	2,015.75
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TOTAL COST \$ 42,330.65

EXHIBIT	C
PAGE	3

ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT

Date MAY 3-06

Agreement # 1178

The GREENUP TOWNSHIP ROAD DISTRICT

(Board or Council of Township/ Road District)

meeting on MAY 3-06, Resolved to authorize BRENT ROAN HIGHWAY
(Date) (Name, Office) COMMISSIONER

to act as its designated agent in the processing of this Stipulated agreement and
that the GREENUP TOWNSHIP is financially willing and able to
(Township/Road District)

bear the cost for the proposed improvements as may be assigned to it according
to Section 5 of this Agreement.

Rob Green

Donald Hunt

Chuck Sharp

**ILLINOIS COMMERCE COMMISSION
TRANSPORTATION DIVISION / RAIL SAFETY SECTION**

PROJECT STATUS REPORT

TYPE: (CHECK ONE)

PROGRESS	
COMPLETION ¹	

DATE	
------	--

PROJECT INFORMATION:

Reporting Party:	CSX
Docket/Order #; Date:	
Status Reports Due:	
Ordered Completion Date:	
Completion Report Due ¹ :	
AAR/DOT#, RR Milepost:	546382H, 115.50-CRA
Street, (in/near) City, County:	Lynn Road, near Greenup, Cumberland County
Railroad Company:	CSX

¹Completion reports involving changes to the railroad crossing must include an updated USDOT Inventory Form.

PROJECT MANAGER INFORMATION²:

Name:	Hal Gibson
Title:	Principal Engineer Public Project
Representing:	CSX
Street Address:	500 Water Street
City, State, Zip:	Jacksonville, FL 32202
Office Phone:	904-359-1048
Office Fax:	904-366-4042
Cellular Phone:	
E-Mail Address:	Hal_Gibson@csx.com

²Project Manager information to be submitted by CSX.

DESCRIPTION OF IMPROVEMENTS ORDERED:

Installation of new automatic flashing light signals and gates (AFLS/Gates) controlled by constant warning time circuitry.

STATUS OF WORK: (use additional blank sheet, if necessary)

Mail directed to the **Rail Safety Section** or the **Director of Processing and Information**, Transportation Bureau of the Commission should be addressed to:

Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

If you have questions contact:

Henry Humphries, Railroad Safety Specialist
Phone: 217/785-8423
Email: hhumphri@icc.illinois.gov

A **Form 3 Petition** can be obtained from the Illinois Commerce Commission by calling 217/782-7660 or on the web at:

<http://www.icc.state.il.us/hg/library.aspx?key=Railroad%20Safety>

United States Department of Transportation Inventory Form #6180.71 can be obtained on the web at:

<http://safetydata.fra.dot.gov/OfficeofSafety/Forms/Default.asp>

Submit Inventory forms to:

Federal Railroad Administration Office of Safety 1120 Vermont Avenue, NW Washington, DC 20590	<u>And</u>	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway, Room 318 Springfield, IL 62764
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**ILLINOIS COMMERCE COMMISSION
TRANSPORTATION DIVISION / RAIL SAFETY SECTION**

PROJECT STATUS REPORT

TYPE: (CHECK ONE)

PROGRESS	<input type="checkbox"/>
COMPLETION ¹	<input type="checkbox"/>

DATE	<input type="text"/>
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PROJECT INFORMATION:

Reporting Party:	Greenup Township Road District
Docket/Order #; Date:	
Status Reports Due:	
Ordered Completion Date:	
Completion Report Due ¹ :	
AAR/DOT#, RR Milepost:	546382H, 115.50-CRA.
Street, (in/near) City, County:	Lynn Road, near Greenup Cumberland
Railroad Company:	CSX.

¹Completion reports involving changes to the railroad crossing must include an updated USDOT Inventory Form.

PROJECT MANAGER INFORMATION²:

Name:	Frank Kuhn
Title:	Greenup Township Road District Highway Commissioner
Representing:	Greenup Twp.
Street Address:	P.O. Box 705
City, State, Zip:	Greenup, FL 62428
Office Phone:	
Office Fax:	
Cellular Phone:	
E-Mail Address:	

²Project Manager information to be submitted by Greenup Township Road District.

DESCRIPTION OF IMPROVEMENTS ORDERED:

Improve highway approaches.

STATUS OF WORK: (use additional blank sheet, if necessary)

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Mail directed to the **Rail Safety Section** or the **Director of Processing and Information**, Transportation Bureau of the Commission should be addressed to:

Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

If you have questions contact:

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Phone: 217/785-8423
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Federal Railroad Administration Office of Safety 1120 Vermont Avenue, NW Washington, DC 20590	<u>And</u>	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway, Room 318 Springfield, IL 62764
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